



18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.indexfresh.com



# INVOICE

1

Invoice #: 257855

Invoice: Dec 06, 2012

Ship: Dec 06, 2012

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> ABEROD TRUCKING LLC
<b>Order:</b> Dec 06, 2012	<b>Via:</b> Truck	<b>Trailer Lic:</b> 4KV7927 <b>St:</b> CA
<b>Cust PO:</b> James	<b>Currency:</b> USD	<b>Broker:</b>

Quantity	UOM	Description	Price	Amount
240	lug	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX	20.90	5,016.00
240				5,016.00

3 pallets

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE. "THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

<b>Thank You!</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$5,016.00</b>
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# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
18184 Slover Avenue  
Bloomington, CA 92316  
Phone: (909) 877-0999  
Fax: (909) 877-1999

Ship: Dec 06, 2012  
Load:  
Out: Dec 06, 2012 16:11  
Divr By:  
Driver: ELPIDIO  
Driver Lic: A3226832 CA

Order #: 257655  
Cust PO: James  
Terms: Delivered  
Slspn: John Dmytriv  
Truck Lic:  
Trailer Lic: 4KV7927 CA

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (909) 930-9552  
Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

Carrier: ABEROD TRUCKING LLC  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 38 High: 38  
Ship Via: Truck Loaded At: Bloomington

Shipped	Gross Weight	Description
240	5880	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX
240	5880	

3 pallets

TRUCK INSPECTED BY [Signature] TEMP 38 CLEAN YES ☒ NO ☐ ODOR FREE YES ☒ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: [Signature] Date 12/6/12  
Carrier: ABEROD Date 12/6/12  
Consignee: [Signature] Date 12/6/12  
Received above in good shipping condition and verified count.  
Received above perishable property in good order, except as noted.

# PRO'S RANCH MARKETS

1700 DE SOTO PLACE  
Ontario, CA 91761  
(909) 930-9552



BANK OF AMERICA  
Controlled Disbursement  
Bank of America, N.A.  
Northbrook, Illinois

70-2328/719

004416

004416

02/07/2013

PAY TO THE ORDER OF INDEX FRESH, INC.

\*\*\*\*\*4,860.00\*

\*FOUR THOUSAND EIGHT HUNDRED SIXTY AND XX / 100

DOLLARS

INDEX FRESH, INC.  
18184 SLOVER AVENUE  
Bloomington, CA 92316

MEMO ▼

*[Signature]*

MP  
IP  
MP

Pro's Ranch Markets

004416

DATE	LOCATION	INVOICE NO	INV AMOUNT	DISCOUNT	AMOUNT	COMMENT
12/08/2012	40-PRO	257855	4,860.00	0.00	4,860.00	
			Total For 40-PRO		4,860.00	

S/P

L

S/P

\$ 156.00

RECEIVED

FEB 11 2013

BY: \_\_\_\_\_

Chf # 70645

CHECK: 004416 02/07/2013 INDEX FRESH, INC. CHECK TOTAL: 4,860.00



18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.IndexFresh.com



# INVOICE

Invoice #: 260035

Invoice: Feb 13, 2013

Ship: Feb 13, 2013

Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Ship To: Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

Sale Terms: Delivered	Salesperson: John Dmytriw	Carrier: PRILLID, INC.
Order: Feb 13, 2013	Via: Truck	Trailer Lic: St:
Cust PO: JAMES	Currency: USD	Broker:

Quantity	UOM	Description	Price	Amount
80	lug	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX	19.85	1,588.00
240	lug	Avocado Mexican Hass LTPZ s Sz 48 #1 Avoterra MEX	19.85	4,764.00
320				6,352.00

4 pallets

++++ Deliver tonight by 8 pm

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.

"THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE OF 1½% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

**Thank You!**

**TOTAL  
AMOUNT DUE**

**\$6,352.00**

# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
18184 Slover Avenue  
Bloomington, CA 92316  
Phone: (909) 877-0999  
Fax: 909) 877-1999

Ship: Feb 13, 2013  
Load:  
Out: Feb 13, 2013 18:59  
Dlvr By:  
Driver: ABRAHAM  
Driver Lic:

Order #: 260035  
Cust PO: JAMES  
Terms: Delivered  
Slspn: John Dmytriw  
Truck Lic:  
Trailer Lic:

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (909) 930-9552  
Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

Carrier: PRILLID, INC.  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 38 High: 38  
Ship Via: Truck Loaded At: Bloomington

Shipped	Gross Weight	Description
80	1960	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX
240	5880	Avocado Mexican Hass LTPZ s Sz 48 #1 Avoterra MEX
320	7840	
4 pallets		
++++ Deliver tonight by 8 pm		

TRUCK INSPECTED BY   A   TEMP 38 CLEAN YES ☒ NO ☐ ODOR FREE YES ☒ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection: Recorder No: Chart No:  
Loading Instructions:  
Delivery Instructions:  
Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: Judy Foster Date 2/13/13  
Carrier: CABEROD Date \_\_\_\_\_  
Consignee: ABRAHAM Date 2/13/13  
Received above in good shipping condition and verified count.  
Received above perishable property in good order, except as noted.

3.

**INDEX Fresh Inc.**

18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.indexfresh.com



# INVOICE

Invoice #: 260052

Invoice: Feb 14, 2013

Ship: Feb 14, 2013

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** PRO'S RANCH MARKETS, INC.  
625 S. 27TH AVE, STE 130  
PHOENIX AZ

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> C.H. ROBINSON WORLDWIDE, II
<b>Order:</b> Feb 13, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> 4DY7094 <b>St:</b> CA
<b>Cust PO:</b> james	<b>Currency:</b> USD	<b>Broker:</b>

Quantity	UOM	Description	Price	Amount
1600	lug	Avocado Mexican Hass Lug Vol Fill w s 84 #1 Purchased MEX	15.25	24,400.00
1600				24,400.00

8162-1600  
SEAL# 8424456

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.

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**Thank You!**

<b>TOTAL AMOUNT DUE</b>	<b>\$24,400.00</b>
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# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
9112 South Cage Blvd  
Pharr TX  
Phone: (909) 877-0999  
Fax: 909) 877-1999

Ship: Feb 14, 2013  
Load:  
Out: Feb 14, 2013 12:28  
Dlvr By:  
Driver: ROBERO VEGA  
Driver Lic: U0174502 CA

Order #: 260052  
Cust PO: James  
Terms: Delivered  
Sisprsn: John Dmytriv  
Truck Lic:  
Trailer Lic: 4DY7094 CA

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (602) 269-0868  
PRO'S RANCH MARKETS, INC.  
625 S. 27TH AVE, STE 130  
PHOENIX AZ

Page 1 of 1

Carrier: C.H. ROBINSON WORLDWIDE, INC. Carrier Arranged By:  
Truck Brkr: Ship Charges Paid By:  
Reporting Instructions:

Temp Degrees F. Low: 39 High: 39  
Ship Via: Truck Loaded At: Crosspoint Cold Storage

Shipped	Gross Weight	Description
1600	36800	Avocado Mexican Hass Lug Vol Fill w s 84 #1 Purchased MEX.
1600	36800	
		8162-1600
		SEAL# 8424456

TRUCK INSPECTED BY: TEMP: CLEAN YES ☐ NO ☒ ODOR FREE YES ☐ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection: Recorder No: Chart No:  
Loading Instructions:  
Delivery Instructions: K076765-K076767  
Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC". THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid; agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

*Daniel Dmytriv*

Date

2-14-13

Carrier:

*[Signature]*

Date

2-14-13

Received above in good shipping condition and verified count.

Consignee:

Date

Received above perishable property in good order, except as noted.



18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.IndexFresh.com



# INVOICE

Invoice #: 260190

Invoice: Feb 20, 2013

Ship: Feb 20, 2013

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** PRO'S RANCH MARKETS, INC.  
625 S. 27TH AVE, STE 130  
PHOENIX AZ

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> MIKE'S LOADING
<b>Order:</b> Feb 19, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> W41500
<b>Cust PO:</b> james	<b>Currency:</b> USD	<b>St:</b> AZ
		<b>Broker:</b>

Quantity	UOM	Description	Price	Amount
1600	lug	Avocado Mexican Hass Lug Vol Fill w s 84 #1 Avoterra MEX	15.25	24,400.00
1600				24,400.00
		8141-160*/8095-160/8151-320/8096-160/8097-160/8143-160		
		8099-160/8093-80/8115-160/8141-80		
		SEAL# 8424478		

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE. "THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

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**Thank You!**

<b>TOTAL AMOUNT DUE</b>	<b>\$24,400.00</b>
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# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
9112 South Cage Blvd  
Pharr TX  
Phone: (909) 877-0999  
Fax: 909) 877-1999

Ship: Feb 20, 2013  
Load:  
Out: Feb 20, 2013 11:44  
Dlvr By:  
Driver: FRANCISCO NIEVES  
Driver Lic: D00405483 AZ

Order #: 260190  
Cust PO: James  
Terms: Delivered  
Slspn: John Dmytriv  
Truck Lic:  
Trailer Lic: W41500 AZ

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (602) 269-0868  
PRO'S RANCH MARKETS, INC.  
625 S. 27TH AVE, STE 130  
PHOENIX AZ

Page 1 of 1

Carrier: MIKE'S LOADING  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 39 High: 39  
Ship Via: Truck Loaded At: Crosspoint Cold Storage

Shipped	Gross Weight	Description
1600	36800	Avocado Mexican Hass Lug Vol Fill w \$ 84 #1 Avoterra MEX
1600	36800	
8141-160*/8095-160/8151-320/8096-160/8097-160/8143-160		
8099-160/8093-80/8115-160/8141-80		
SEAL# 8424478		

TRUCK INSPECTED BY \_\_\_\_\_ TEMP \_\_\_\_\_ CLEAN YES ☐ NO ☒ ODOR FREE YES ☐ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection: Recorder No: Chart No:

Loading Instructions:

Delivery Instructions: K076984-K077035

Billing Instructions:

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RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

*Daniel Dmytriv*

Date

2-20-13

Carrier:

*James*

Date

2/20/13

Received above in good shipping condition and verified count.

Consignee:

Received above perishable property in good order, except as noted.

Date



18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.IndexFresh.com



# INVOICE

Invoice #: 260191

Invoice: Feb 23, 2013

Ship: Feb 23, 2013

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** PRO'S RANCH MARKETS, INC.  
625 S. 27TH AVE, STE 130  
PHOENIX AZ

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> MIKE'S LOADING
<b>Order:</b> Feb 19, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> T92549
<b>Cust PO:</b> james	<b>Currency:</b> USD	<b>St:</b> AZ
		<b>Broker:</b>

Quantity	UOM	Description	Price	Amount
1600	lug	Avocado Mexican Hass Lug Vol Fill w s 84 #1 Avoterra MEX	15.25	24,400.00
1600				24,400.00

8102-320/8220-240/8221-240//8/8224-160/8179-400/8200-80/8182-160

SEAL# 8425193

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.

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<b>Thank You!</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$24,400.00</b>
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**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

Shipper:  
Index Fresh, Inc.  
9112 South Cage Blvd  
Pharr TX  
Phone: (909) 877-0999  
Fax: 909) 877-1999

Shlp: Feb 23, 2013  
Load:  
Out: Feb 23, 2013 09:12  
Dlvr By:  
Driver: JOSE E BELTRAN  
Driver Lic: D04533345 AZ

Order #: 280191  
Cust PO: James  
Terms: Delivered  
Slspn: John Dmytriw  
Truck Lic:  
Trailer Lic: T92549 AZ

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (602) 269-0868  
PRO'S RANCH MARKETS, INC.  
625 S. 27TH AVE, STE 130  
PHOENIX AZ

Page 1 of 1

Carrier: MIKE'S LOADING  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 39 High: 39  
Ship Via: Truck Loaded At: Crosspoint Cold Storage

Shipped	Gross Weight	Description
1600	36800	Avocado Mexican Hass Lug Vol Fill w s 84 #1 Avoterra MEX
1600	36800	

8102-320/8220-240/8221-240//8/8224-160/8179-400/8200-80/8182-160  
SEAL# 8425193

TRUCK INSPECTED BY \_\_\_\_\_ TEMP \_\_\_\_\_ CLEAN YES ☐ NO ☒ ODOR FREE YES ☐ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection: Recorder No: Chart No:  
Loading Instructions:  
Delivery Instructions: K068702-K068714  
Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 35-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

*Signature of Shipper*

Date 2-23-13

Carrier:

*Signature of Carrier*

Date 2-23-13

Received above in good shipping condition and verified count.

Consignee:

Received above perishable property in good order, except as noted.

Date

6.

**INDEX Fresh Inc.**

18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.IndexFresh.com



# INVOICE

Invoice #: 260585

Invoice: Mar 01, 2013

Ship: Mar 01, 2013

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> PRILLID, INC.	
<b>Order:</b> Mar 01, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> 4KV7927	<b>St:</b> CA
<b>Cust PO:</b> james	<b>Currency:</b> USD	<b>Broker:</b>	

Quantity	UOM	Description	Price	Amount
320	lug	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX	23.85	7,632.00
320				7,632.00

+++ Deliver by 8 pm tonight  
4 pallets

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.

"THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE OF 1½% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

<b>Thank You!</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$7,632.00</b>
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# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
18184 Slover Avenue  
Bloomington, CA 92316  
Phone: (909) 877-0999  
Fax: (909) 877-1999

Ship: Mar 01, 2013  
Load:  
Out: Mar 01, 2013 17:50  
Dlvr By:  
Driver: LUIS  
Driver Lic: B5427109 CA

Order #: 260585  
Cust PO: James  
Terms: Delivered  
Slspn: John Dmytriw  
Truck Lic:  
Trailer Lic: 4KV7927 CA

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (909) 930-9552  
Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

Carrier: PRILLID, INC.  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 38 High: 58  
Ship Via: Truck Loaded At: Bloomington

Shipped	Gross Weight	Description
320	7840	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX
320	7840	

+++ Deliver by 8 pm tonight  
4 pallets

TRUCK INSPECTED BY: [Signature] TEMP 38° CLEAN YES ☐ NO ☒ ODOR FREE YES ☒ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection: Recorder No: Chart No:  
Loading Instructions:  
Delivery Instructions:  
Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC," THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: [Signature] Date 3/1/13  
Carrier: [Signature] Date 3-1-13  
Consignee: [Signature] Date 3-1-13

Received above in good shipping condition and verified count.

Received above perishable property in good order, except as noted.



18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.IndexFresh.com



# INVOICE

7

Invoice #: 260745

Invoice: Mar 06, 2013

Ship: Mar 06, 2013

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> PRILLID, INC.	
<b>Order:</b> Mar 06, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> 9E80606	<b>St:</b> CA
<b>Cust PO:</b> james	<b>Currency:</b> USD	<b>Broker:</b>	

Quantity	UOM	Description	Price	Amount
240	lug	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX	28.85	6,924.00
240				6,924.00

++++ Deliver by 8 pm tonight  
3 pallets

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.

"THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

<b>Thank You!</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$6,924.00</b>
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## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
18184 Slover Avenue  
Bloomington, CA 92316  
Phone: (909) 877-0999  
Fax: (909) 877-1999

Ship: Mar 06, 2013  
Load:  
Out: Mar 06, 2013 18:48  
Dlvr By:  
Driver: LEO  
Driver Lic: D1004067 CA

Order #: 260745  
Cust PO: James  
Terms: Delivered  
Salesperson: John Dmytriw  
Truck Lic:  
Trailer Lic: 9E80606 CA

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (909) 930-9552  
Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

Carrier: PRILLID, INC.  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 32 High: 38  
Ship Via: Truck Loaded At: Bloomington

Shipped	Gross Weight	Description
240	5880	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX
240	5880	

++++ Deliver by 8 pm tonight  
3 pallets

TRUCK INSPECTED BY [Signature] TEMP 38° CLEAN YES ☒ NO ☐ ODOR FREE YES ☒ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 38-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

[Signature]

Date

3/6/13

Carrier:

[Signature]  
Received above in good shipping condition and verified count.

Date

Consignee:

[Signature]  
Received above perishable property in good order, except as noted.

Date



18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.indexfresh.com



# INVOICE

Invoice #: 260964

Invoice: Mar 12, 2013

Ship: Mar 12, 2013

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.

1700 De Soto Pl.

Ontario CA 91761-7754

**Ship To:** Pro's Ranch Markets, Inc.

1700 De Soto Pl.

Ontario CA 91761-7754

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> PRILLID, INC.	
<b>Order:</b> Mar 12, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> 9D21159	<b>St:</b> CA
<b>Cust PO:</b> James	<b>Currency:</b> USD	<b>Broker:</b>	

Quantity	UOM	Description	Price	Amount
400	lug	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX	30.90	12,360.00
5		CHEP Pallets		.00
400				12,360.00

Deliver early on Wednesday AM  
5 pallets

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.

"THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE OF 1½% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

<b>Thank You!</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$12,360.00</b>
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## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
18184 Slover Avenue  
Bloomington, CA 92316  
Phone: (909) 877-0999  
Fax: (909) 877-1999

Ship: Mar 12, 2013  
Load:  
Out: Mar 12, 2013 18:45  
Dlvr By:  
Driver: CLAUDIO  
Driver Lic: D9976581 CA

Order #: 260964  
Cust PO: James  
Terms: Delivered  
Slspn: John Dmytriw  
Truck Lic:  
Trailer Lic: 9D21169 CA

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (909) 930-9552  
Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

Carrier: PRILLID, INC.  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 38 High: 38  
Ship Via: Truck Loaded At: Bloomington

Shipped	Gross Weight	Description
400	9800	Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX
400	9800	
5		CHEP Pallets

Deliver early on Wednesday AM  
5 pallets

TRUCK INSPECTED BY Don TEMP 38 CLEAN YES ☒ NO ☐ ODOR FREE YES ☒ NO ☐ PEST FREE/ NO EVIDENCE YES ☒ NO ☐

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Index Fresh

Date

3/12/13

Carrier:

Braman (NOTED)

Date

3/12/13

Consignee:

Braman

Date

3/12/13



18184 Slover Ave., Bloomington, CA 92316 | 909-877-0999 | www.indexfresh.com



# INVOICE

9.

Invoice #: 261095

Invoice: Mar 15, 2013

Ship: Mar 15, 2013

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

<b>Sale Terms:</b> Delivered	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> PRILLID, INC.
<b>Order:</b> Mar 15, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> St:
<b>Cust PO:</b> JAMES	<b>Currency:</b> USD	<b>Broker:</b>

Quantity	UOM	Description	Price	Amount
320	lug	Avocado Domestic Hass LTP S 48 #1 Avoterra USA	32.85	10,512.00
320				10,512.00

Deliver by 10 pm tonight 3/15  
4 pallets

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE. "THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE OF 1½% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

**Thank You!**

<b>TOTAL AMOUNT DUE</b>	<b>\$10,512.00</b>
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# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
18184 Slover Avenue  
Bloomington, CA 92316  
Phone: (909) 877-0999  
Fax: (909) 877-1999

Ship: Mar 15, 2013  
Load:  
Out: Mar 15, 2013 14:34  
Divr By:  
Driver:  
Driver Lic:

Order #: 261095  
Cust PO: JAMES  
Terms: Delivered  
Slapren: John Dmytriw  
Truck Lic:  
Trailer Lic:

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (909) 930-9552  
Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

Carrier: PRILLID, INC.  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 38 High: 38  
Ship Via: Truck Loaded At: Bloomington

Shipped	Gross Weight	Description
320	7840	Avocado Domestic Hass LTP S 48 #1 Avoterra USA
320	7840	

Deliver by 10 pm tonight 3/15  
4 pallets

TRUCK  
INSPECTED BY

TEMP

CLEAN YES ☒ NO ☐

ODOR FREE YES ☒ NO ☐

PEST FREE/  
NO EVIDENCE

YES ☒ NO ☐

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back thereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Index Fresh

Date

3/15/13

Carrier:

4B J-ROD

Date

3/15/13

Consignee:

Claudio Leira

Date

3/15/13



18184 Slater Ave., Bloomington, CA 92316 | 909-877-0999 | www.indexfresh.com



# INVOICE

10.

Invoice #: 261411

Invoice: Mar 28, 2013

Ship: Mar 28, 2013

Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

<b>Sale Terms:</b> FOB	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> PRO'S RANCH	
<b>Order:</b> Mar 25, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> UP93686	<b>St:</b> CA
<b>Cust PO:</b> james	<b>Currency:</b> USD	<b>Broker:</b>	

Quantity	UOM	Description	Price	Amount
1600	lug	Avocado Domestic Hass LVF S 84 #1 Avoterra USA	14.25	22,800.00
1		Temperature recorder		.00
1600				22,800.00

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.

"THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE OF 1½% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

**Thank You!**

<b>TOTAL AMOUNT DUE</b>	<b>\$22,800.00</b>
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## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
18184 Slover Avenue  
Bloomington, CA 92316  
Phone: (909) 877-0999  
Fax: (909) 877-1999

Ship: Mar 28, 2013  
Load:  
Out: Mar 28, 2013 14:59  
Dlvr By:  
Driver: HERBERTH  
Driver Lic: A6815466 CA

Order #: 261411  
Cust PO: James  
Terms: FOB  
Slipren: John Dmytriw  
Truck Lic:  
Trailer Lic: UP93686 CA

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (909) 930-9552  
Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Page 1 of 1

Carrier: PRO'S RANCH  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 38 High: 37  
Ship Via: Truck Loaded At: Bloomington

Shipped	Gross Weight	Description
1600	36800	Avocado Domestic Hass LVF S 84 #1 Avoterra USA
1600	36800	

DATE: 3/28/13 TIME: 14:59  
ORDER #: 261411 PRODUCT: AVOCADO  
SHIPPER: INDEX FRESH  
RECEIVER: PRO'S RANCH  
CARRIER: BURGESS TRUCK  
VESSEL: S/N: 46737679  
DRIVER SIGNATURE: [Signature]

TRUCK INSPECTED BY: [Signature] TEMP: 38 CLEAN YES ☒ NO ☐ ODOR FREE YES ☒ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection:

Recorder No: 46737679

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

[Signature]

Date:

3/28/13

Carrier:

PRO'S RANCH MARKETS  
Received above in good shipping condition and verified count.

Date:

Consignee:

[Signature]  
Received above perishable property in good order, except as noted.

Date:



18184 Sloyer Ave., Bloomington, CA 92316 | 909-877-0999 | www.indexfresh.com



# INVOICE

Invoice #: 261412  
Invoice: Apr 02, 2013  
Ship: Apr 02, 2013  
Pay Terms: 21 Days

**Sold To:** PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

**Ship To:** Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

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<b>Sale Terms:</b> FOB	<b>Salesperson:</b> John Dmytriw	<b>Carrier:</b> pros ranch	
<b>Order:</b> Mar 25, 2013	<b>Via:</b> Truck	<b>Trailer Lic:</b> 4lv8258	<b>St:</b> ca
<b>Cust PO:</b> james	<b>Currency:</b> USD	<b>Broker:</b>	

Quantity	UOM	Description	Price	Amount
1600	lug	Avocado Domestic Hass LVF S 84 #1 Avoterra USA	14.25	22,800.00
1		Temperature recorder		.00
1600				22,800.00

#### MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.

"THE ABSENCE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE OF 1½% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

**Thank You!**

<b>TOTAL AMOUNT DUE</b>	<b>\$22,800.00</b>
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## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
Index Fresh, Inc.  
18184 Slover Avenue  
Bloomington, CA 92316  
Phone: (909) 877-0999  
Fax: 909) 877-1999

Ship: Apr 02, 2013  
Load:  
Out: Apr 02, 2013 13:11  
Divr By:  
Driver: tenorio  
Driver Lic: b3302847 ca

Order #: 261412  
Cust PO: James  
Terms: FOB  
Slspn: John Dmytriw  
Truck Lic:  
Trailer Lic: 4lv8256 ca

To (Consignee):  
PRO'S RANCH MARKETS, INC.  
1700 De Soto Pl.  
Ontario CA 91761-7754

Destination: Telephone: (909) 930-9552  
Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario CA 91761-7754

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Carrier: pros ranch  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Ship Charges Paid By:

Temp Degrees F. Low: 38 High: 38  
Ship Via: Truck Loaded At: Bloomington

Shipped	Gross Weight	Description
1600	36800	Avocado Domestic Hass LVF S 84 #1 Avoterra USA
1600	36800	

3 COPY NOTICE

Date: 4/2/13 Time:  
Order#: 261412 Product: AVOCADO  
Shipper: INDEX FRESH  
Receiver: PRO'S RANCH  
Carrier: PRO'S RANCH  
Vessel:  
S/N: 46737673 Driver Signature:

TRUCK INSPECTED BY: AK TEMP: 38° CLEAN YES ☐ NO ☐ ODOR FREE YES ☒ NO ☐ PEST FREE/ NO EVIDENCE YES ☐ NO ☐

Inspection: Recorder No: 46737673 Chart No:  
Loading Instructions:  
Delivery Instructions:  
Billing Instructions:

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: Index Fresh Date: 4/2/13  
Carrier: Pro's Ranch Date: 4/2/13  
Consignee: [Signature] Date: 4/2/13

Received above in good shipping condition and verified count.  
Received above perishable property in good order, except as noted.